

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Education (SE) Department – Payment of certain Telephone Bill of Education (SE) Department – Sanction of Expenditure – Orders – Issued

EDUCATION (SE-OP) DEPARTMENT

G.O.Rt.No. 488

Dated:14.06.2011.
Read the following:-

From Reliance Telecommunications Infrastructure Limited,
Telephone bill No.23450357, Dt:Nil.

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ORDER:-

Sanction is hereby accorded for payment of an amount of **Rs.3,549/- (Rupees Three Thousand Five Hundred and Forty Nine Only)** towards payment of Telephone bill of bearing Telephone No. 23450357 in respect of Prl. Secy. to Govt., (PE) (O) Education (SE) Department, (the Bills has not been received for the Months of Nov-2010, Dec-2010 in time i.e., the arrears bills as on date obtained from the BSNL) hence the Dy. PAO, Sectt., Branch is requested to admit the bills above said Months.

2. The expenditure sanctioned in Para (1) above shall be debited to **"2251- Secretariat - Social Services MH-090 - Secretariat SH (18) - School Education Dept - 130 - Office Expenses -131 -Utility Payment"**.

3. The Deputy Pay and Accounts Officer, Secretariat, Branch, Hyderabad is requested to issue the cheque for an amount of **Rs.3,549/- (Rupees Three Thousand Five Seven Hundred and Forty Nine Only)** in favour A.O.(CASH) BSNL, PGMTD, Hyderabad.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

CHANDANA KHAN
PRL.SECRETARY TO GOVERNMENT (PE)

To
The Officers Concerned.
The Dy. Pay and Accounts Officer, Secretariat Branch. Hyd.
The Education (SE.OP. Claims) Department.
SF/SCs.

//FORWARDED ::BY ORDER//

SECTION OFFICER